



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 27, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,412.31 have been filed with the Auditor-Controller for the period of October 18, 2010, through October 24, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,412.31 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,412.31 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of October 18, 2010 through October 24, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/18/10	TERY BURGIN	026	FIELD OPERATIONS REGION II/SOUTH L.A.	50.00
10/18/10	TERY BURGIN	027	FIELD OPERATIONS REGION II/SOUTH L.A.	50.00
10/21/10	RICHARD COHEN	028	FIELD OPERATIONS REGION I/SANTA CLARITA	30.00
10/20/10	STEVE JAUCH	029	DETECTIVE DIVISION	9,282.31
			TOTAL DISBURSEMENTS	\$ 9,412.31

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 26

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II/I SOUTH LOS ANGELES

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 64016
File # 010-04562-0370-021

AMOUNT:

\$50.00

APPROVED: Cecil W. Rhambo Jr.

CECIL W. RHAMBO JR., CHIEF

RECEIVED: [Signature]

10/18/10

SGT. TERRY BURGIN #260195

Voucher 28

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II/ SOUTH LOS ANGELES

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 59291

File # 010-01697-0379-339

AMOUNT:

\$50.00

APPROVED: *Cecil W. Rambo Jr.*
CECIL W. RHAMBO JR., CHIEF

RECEIVED: *[Signature]* 10/18/10
SGT. TERRY BURGIN #260195

SH-AD-3 3/64

Voucher 28

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PAUL BECKER, CAPTAIN
FIELD OPERATIONS REGION I / SANTA CLARITA VALLEY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15771

AMOUNT

010-11064-0622-470

\$30.00

TOTAL

\$30.00

APPROVED:



Paul Becker, Captain

RECEIVED:



10/21/10

Richard Cohen, Sergeant

Voucher 29

October 20, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB 102010-09

\$150.00

15750 HOMICIDE BUREAU
Control Number HOM 102010-12

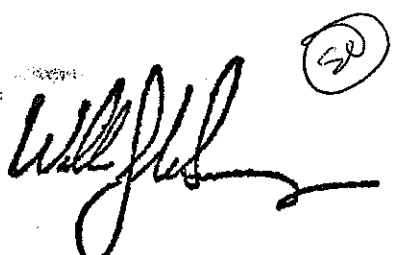
\$5,128.31

15753 NARCOTICS BUREAU
Control Number N 102010-12

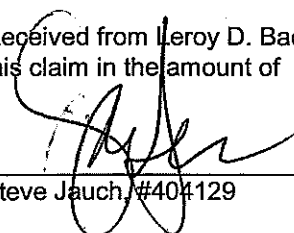
\$4,004.00

TOTAL \$9,282.31

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,282.31


Steve Jauch, #404129